TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Bruce Bernard/797-1240 by Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: District 1

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR A PREFABRICATED WATERLESS RESTROOM BUILDING FOR SILVER LAKES PARK.

REPORT IN BRIEF: A competitive bid was conducted for the supply and installation of a prefabricated waterless restroom building for Silver Lakes Park. The Town sent out specifications to ten (10) prospective bidders. Additionally, the bid was advertised statewide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received four (4) responses (two (2) bids and two (2) "no bid" responses). The recommendation is for J.E. Hill Contractor, Inc. as the lowest responsive and responsible bidder.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Public Works/Capital Projects Director and the Bid Specification Committee who concur with the decision to award to J.E. Hill Contractor, Inc.

FISCAL IMPACT:

Has request been budgeted? yes If yes, expected cost: \$30,000.00

Account Name: Capital Improvement Program-Silver Lakes Park

Account Number 030-3001-572-6352

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization Bid Opening Report

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR A PREFABRICATED WATERLESS RESTROOM BUILDING FOR SILVER LAKES PARK.

WHEREAS, the Town is in need of a prefabricated waterless restroom building for Silver				
Lakes Park; and				
WHEREAS, the Town solicited sealed bids for such a building; and				
WHEREAS, after review, the Town Council wishes to accept the bid from J.E. Hill				
Contractor, Inc.				
NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF				
DAVIE, FLORIDA:				
SECTION 1. The Town Council hereby accepts the bid from J.E. Hill Contractor, Inc.				
for a prefabricated waterless restroom building in the amount of \$30,000.00.				
SECTION 2. The Town Council hereby authorizes the expenditure from the Capital				
Improvement Program-Silver Lakes Park Account Number 030-3001-572-6352.				
SECTION 3. This resolution shall take effect immediately upon its passage and				
adoption.				
PASSED AND ADOPTED THIS DAY OF, 2005				
MAYOR/COUNCILMEMBER Attest:				
TOWN CLERK				
APPROVED THIS DAY OF, 2005				

BID OPENING REPORT
BID NAME: WATERWESS RESTROEM BODG

BID	NAME: WATERNESS Reservem B.	TIME: Di DYPM			
BID	NUMBER: B-05-10		DATE: 13/7/09		
ESTIMATED COST: 830000					
NO.	CONTRACTOR'S NAME	BIDAMOUNT	RANK		
1.	MBF CONSTRUCTION	\$4,813.00	2		
. 2. '	WALCON, Fre.	\$ no Bid			
3.	J. E. HILL CONTENCEDE	\$30,000.00			
4.	LONESTAR PRESTRESS	No BLD			
5.					
6.					
7.					
8.					
9.					
10.		3			
REMARKS					
NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.					
THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.					
PURCHASING OFFICIAL: July Blanking DATE: 12/7/04 WITNESS: BLAND BLANKING DATE: 12/7/04					

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. BUDGET ITI	EM & DESCRIPTION APPROXIMATE COST fabricated Waterless Rest Room Building \$30,000.00
SILVER LAKES PARK	Habiloulog Traisilogo Flori House
METHOD OF PROCUREMENT (check the or	ne that applies)
METHOD ST. TITLE	
√ Open Competitive Bidding	
Piggyback on Contract Number	
Sole Source Request For Proposals	
Nequest For Froposais	
SPECIFICATIONS & LIST OF VENDORS MI	Burnell
	Signed / Sur / Survey
	Department Head
	Have Funds been Reserved Raw, 32346
	Date/5/29/01/Signed
	ained Ozh
	Signed Town Administrator
В	IDS SUBMITTED
VENDOR	COST
	630,000.00
J.E. HILL CONTRACTOR, INC.	# 41 P12 02
MBR CONSTRUCTION	# 41, 813-00 NO BID
LONESTAR PRESTRESS	NO BID
LUNCAINE . TO STEE	
	Signed Kulkyman
	Procurement Manager
BID SPECIFICATION	COMMITTEE'S RECOMMENDATION
Vendor	Cost
T T 11 0	42000
J. E. HILL CONTRACTOR I	ENC. \$30,000.00